

Exhibit “A”

JONES, WALDO, HOLBROOK & McDONOUGH
A Professional Corporation

ATTORNEYS AND COUNSELORS
Post Office Box 45444
Salt Lake City, UT 84145-0444
Telephone (801) 521-3200
Facsimile (801) 328-0537
www.joneswaldo.com

Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485515

22414.0003
Case Administration

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 3,567.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 3,567.00

Current Activity

Current Fees	3,051.50
Current Expenses	5.46
Total Current Balance Due for Invoice 1485515	\$ 3,056.96

Total Due (For Past Due Activity and Current Activity) **\$ 6,623.96**

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

Fee Detail

Date	Atty	Hours	Description
01/04/10	JYS	0.10	Review agenda.
01/04/10	LAJ	0.40	Draft Agenda for January 5 meeting.
01/05/10	JYS	1.00	Participate in Committee conference call with Mr. Jenkins.
01/05/10	LAJ	0.30	Review documents to prepare for Committee meeting.
01/05/10	LAJ	1.40	Attend Committee meeting.
01/05/10	LAJ	0.20	Post-meeting conference with Jeff Shields re tasks.
01/05/10	LAJ	0.20	Emails with C. Elliott and Committee Members re change of time for next meeting.
01/06/10	SDG	0.25	Review daily filings and docket same
01/08/10	LAJ	0.70	Draft minutes of 1/5/10 Committee meeting and transmit to members.
01/08/10	SDG	1.70	Email correspondence with L. Jenkins re claims filed; assemble and catalogue claims filed in the Easy Street Holdings case.
01/11/10	LAJ	0.30	Draft Agenda for 1/12/10 meeting; transmit to Members.
01/12/10	LAJ	0.70	Attend Committee meeting via phone conference.
01/19/10	LAJ	0.60	Draft Minutes from 1/12/10 Committee meeting.
01/20/10	LAJ	0.20	Communicate with C. Elliott and members re case developments, meeting change.
01/20/10	LAJ	0.50	Read MOR for November, December.
01/22/10	SDG	0.60	Assemble and email committee members a copy of Monthly Operating reports filed by Easy Street Debtors
01/26/10	JYS	1.00	Committee conference call.
01/26/10	LAJ	0.30	Prepare for Committee meeting.
01/26/10	LAJ	0.70	Attend Committee meeting.
Total Hours		11.15	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	2.10	\$ 756.00
Jenkins, Lon A	310.00	6.50	2,015.00
Glendening, Sherry D	110.00	2.55	280.50
Total Hours and Fees:		11.15	\$ 3,051.50

Expenses

Date	Description	Amount

Expenses

Date	Description	Amount
	Long Distance Telephone Charges	5.46
	Disbursements Total	\$ 5.46

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485515

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22414.0003
Case Administration

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 3,567.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 3,567.00

Current Activity

Current Fees	3,051.50
Current Expenses	5.46
Total Current Balance Due for Invoice 1485515	\$ 3,056.96

Total Due (For Past Due Activity and Current Activity) **\$ 6,623.96**

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485516

22414.0004
Claims Administration & Objections

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 124.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 124.00

Current Activity

Current Fees	568.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1485516	\$ 568.00

Total Due (For Past Due Activity and Current Activity) **\$ 692.00**

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

Fee Detail

Date	Atty	Hours	Description
01/04/10	LAJ	0.20	Email to Committee re claim deadline.
01/11/10	SDG	2.30	Review claims filed in Easy Street Partners and catalogue same
01/14/10	SDG	2.10	Catalogue claims filed in the Easy Street Partners case
01/28/10	SDG	0.20	Review, calendar and docket Notice of Hearing on Debtor's Objection to Baynorts proof of Interest.
Total Hours		4.80	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	0.20	\$ 62.00
Glendening, Sherry D	110.00	4.60	506.00
Total Hours and Fees:		4.80	\$ 568.00

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485516

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22414.0004

Claims Administration & Objections

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 124.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 124.00

Current Activity

Current Fees	568.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1485516	\$ 568.00

Total Due (For Past Due Activity and Current Activity)	\$ 692.00
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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485517

22414.0005
Fee / Employment Applicants

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 4,594.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 4,594.00

Current Activity

Current Fees	5,768.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1485517	\$ 5,768.00

Total Due (For Past Due Activity and Current Activity) **\$ 10,362.00**

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

Fee Detail			
Date	Atty	Hours	Description
01/05/10	SDG	0.20	Email correspondence with L. Jenkins and J. Shields re fee application
01/20/10	LAJ	0.20	Review December invoices for fee submission.
01/20/10	SDG	0.20	Email correspondence with L. Jenkins re fee request for December
01/26/10	LAJ	1.90	Revise, reallocate December time/services for fee request.
01/26/10	LAJ	0.20	Telephone conference with K. Cannon re interim fee request.
01/26/10	LAJ	1.40	Revise, reallocate October, November time/services for First Fee Application.
01/26/10	SDG	4.80	Review rules re fee application and begin to draft First interim fee application
01/27/10	LAJ	2.20	Assemble, edit invoices for Second Fee Request (1.10); work with Kim Walters on reallocating time (.50); and revise, edit Notice of Second Request (.40); conference with Sherry Glendening re service of same (.20).
01/27/10	SDG	1.60	Revise Fee Application
01/27/10	SDG	0.20	Conference with L. Jenkins re payments received per Fee request
01/27/10	SDG	1.00	Draft Summary and Notice of Fee Application
01/27/10	SDG	0.20	Conference with L. Jenkins re revisions to fee application
01/27/10	SDG	0.50	Revise and assemble Fee Request; cause same to be filed and served
01/27/10	SDG	1.20	Continue to revise and Edit Fee Application and supporting documents
01/28/10	LAJ	1.10	Work on drafting First Interim Fee Application.
01/28/10	LAJ	0.20	Draft email to C. Elliott re billing methodology and fee application.
01/28/10	LAJ	0.50	Various conferences with Kim Walters re billing methodology for revisions, reallocations to invoices.
01/28/10	LAJ	1.40	Revise, edit invoices for fee application.
01/28/10	SDG	0.20	Assemble and email invoices to committee chair for approval of fees in regards to Fee Application
01/29/10	LAJ	0.20	Conference with Sherry Glendening re revisions to fee application, calculations.
01/29/10	LAJ	0.50	Various conferences with K. Walters re calculations, methodologies for monthly invoices for exhibit to fee applications.
01/29/10	LAJ	1.20	Draft, revise First Interim Fee Application.
01/29/10	LAJ	0.60	Various and numerous conferences with Sherry Glendening re calculations of monthly fee and expenses; revisions to fee application.
01/29/10	LAJ	0.50	Draft, revise First Interim Fee Application.
01/29/10	LAJ	0.20	Telephone conference with C. Elliott.
01/29/10	LAJ	0.30	Conferences with Sherry Glendening re service and filing of fee application.
01/29/10	LAJ	0.40	Redact invoices for fee application.
01/29/10	SDG	5.70	Conferences with L. Jenkins; cross check and confirm numbers used in fee application are correct, revise fee application re same, cause same to be filed and served.
Total Hours		28.80	

Fee Summary			
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Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	13.00	\$ 4,030.00
Glendening, Sherry D	110.00	15.80	1,738.00
Total Hours and Fees:		28.80	\$ 5,768.00

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485517

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22414.0005

Fee / Employment Applicants

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 4,594.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 4,594.00

Current Activity

Current Fees	5,768.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1485517	\$ 5,768.00

Total Due (For Past Due Activity and Current Activity) **\$ 10,362.00**

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485521

22414.0006
Fee / Employment Objections

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 1,730.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 1,730.00

Current Activity

Current Fees	289.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1485521	\$ 289.00

Total Due (For Past Due Activity and Current Activity) **\$ 2,019.00**

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

Fee Detail

Date	Atty	Hours	Description
01/27/10	JYS	0.20	Review Dorsey & Whitney fee application.
01/27/10	LAJ	0.40	Review Dorsey monthly fee request.
01/28/10	LAJ	0.30	Review DJP fee request.
Total Hours		0.90	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	0.20	\$ 72.00
Jenkins, Lon A	310.00	0.70	217.00
Total Hours and Fees:		0.90	\$ 289.00

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485521

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22414.0006

Fee / Employment Objections

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 1,730.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 1,730.00

Current Activity

Current Fees	289.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1485521	\$ 289.00

Total Due (For Past Due Activity and Current Activity) **\$ 2,019.00**

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485522

22414.0007
Financing / Cash Collateral

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 6,390.50
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 6,390.50

Current Activity

Current Fees	586.50
Current Expenses	0.00
Total Current Balance Due for Invoice 1485522	\$ 586.50

Total Due (For Past Due Activity and Current Activity) **\$ 6,977.00**

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

Fee Detail

Date	Atty	Hours	Description
01/04/10	LAJ	0.50	Read motion to extend cash collateral filed by Debtors.
01/05/10	LAJ	0.20	Conferences with Jeff Shields re coverage of depositions (Jacobsen) and related issues.
01/06/10	LAJ	0.20	Email exchange with Jeff Shields re deposition schedule.
01/09/10	SDG	0.40	Review Order granting extension of certain deadlines with respect to cash collateral; update calendar and docket re same
01/09/10	SDG	0.30	Review notices of continued depositions of WestLB and Easy Street; update calendar and docket re same
01/19/10	JPW	0.70	Telephone conference with Lon Jenkins regarding hearing on debtor's motion regarding cash collateral; attend hearing on motion.
01/19/10	LAJ	0.10	Conference with J. Wilde re coverage of hearing on cash collateral.
01/19/10	LAJ	0.20	Read order re cash collateral amendment.
01/28/10	SDG	0.20	Review, calendar and docket amended order modifying order entered 12/15/2009
Total Hours		2.80	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	1.20	\$ 372.00
Wilde, Jessica P.	165.00	0.70	115.50
Glendening, Sherry D	110.00	0.90	99.00
Total Hours and Fees:		2.80	\$ 586.50

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485522

22414.0007
Financing / Cash Collateral

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 6,390.50
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 6,390.50

Current Activity

Current Fees	586.50
Current Expenses	0.00
Total Current Balance Due for Invoice 1485522	\$ 586.50

Total Due (For Past Due Activity and Current Activity) **\$ 6,977.00**

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Easy Street Unsecured Creditors Committee

February 25, 2010

,

Invoice: 1485518

22414.0009
Plan & Disclosure Statement

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 684.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 684.00

Current Activity

Current Fees	4,532.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1485518	\$ 4,532.00

Total Due (For Past Due Activity and Current Activity) **\$ 5,216.00**

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

Fee Detail

Date	Atty	Hours	Description
01/04/10	JYS	1.00	Conference call with counsel to Debtors.
01/04/10	JYS	0.30	Review plan term sheet from Mr. Cannon.
01/04/10	JYS	0.20	Confer with Lon Jenkins re plan.
01/04/10	JYS	0.20	Telephone conference with Rich Havel re plan issues.
01/04/10	LAJ	0.60	Read Debtor's exclusivity motion.
01/04/10	LAJ	0.20	Conferences with Jeff Shields re response, if any, to exclusivity motion.
01/04/10	LAJ	1.00	Review pleadings (cash collateral, Bay North response, exclusivity motion to prepare for meeting with Debtors' counsel).
01/04/10	LAJ	1.20	Telephone conference with K. Cannon, M. Blumenthal, Jeff Shields re various plan issues and litigation, pending and potential.
01/04/10	LAJ	0.80	Read, analyze plan term sheet.
01/05/10	LAJ	0.20	Telephone conference with K. Cannon re exclusivity motion and absence of objections.
01/06/10	LAJ	0.30	Review Debtor's motion to extend.
01/07/10	LAJ	0.30	Telephone conference with K. Cannon, M. Blumenthal re plan issues; anticipated litigation.
01/11/10	LAJ	0.20	Review, approve order (proposed) re extension of exclusive period.
01/11/10	LAJ	0.20	Conference with K. Cannon re plan formulation, filing issues.
01/12/10	LAJ	0.30	Attend hearing on Debtors' Motion to Extend Exclusive Period.
01/13/10	LAJ	0.20	Conference with K. Cannon re hearing on motion to extend exclusive periods.
01/14/10	SDG	0.40	Review, calendar and docket extension of Debtor's exclusive period to file a plan and exclusive period for solicitation of ballots
01/15/10	JYS	0.60	Review Debtor's plan and disclosure statement.
01/15/10	LAJ	0.70	Begin review of Plan.
01/15/10	SDG	0.30	Review, calendar and docket objection on disclosure statement
01/22/10	LAJ	0.50	Read monthly reports for November, December filed by Debtor.
01/22/10	LAJ	2.20	Review Disclosure Statement and draft lengthy email summary to Members explaining Plan terms.
01/25/10	LAJ	0.20	Conference with K. Cannon re plan negotiations.
01/26/10	LAJ	0.30	Telephone conference with M. Blumenthal re plan negotiations.
01/26/10	LAJ	1.20	Analyze plan for negotiation strategies; research same.
01/27/10	LAJ	0.20	Read S. Brown correspondence re plan funder.
01/28/10	LAJ	0.30	Telephone conference with S. Brown re plan negotiations.
01/28/10	LAJ	0.30	Telephone conference with C. Elliott re issues relating to plan negotiations.
01/28/10	LAJ	0.30	Telephone conference with K. Cannon re discussion of plan issues.
Total Hours		14.70	

Fee Summary

Attorney	Rate	Hours	Amount
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Fee Summary				
Shields, Jeffery	\$ 360.00	2.30	\$ 828.00	
Jenkins, Lon A	310.00	11.70	3,627.00	
Glendening, Sherry D	110.00	0.70	77.00	
Total Hours and Fees:		14.70	\$ 4,532.00	

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485518

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Plan & Disclosure Statement

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 684.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 684.00

Current Activity

Current Fees	4,532.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1485518	\$ 4,532.00

Total Due (For Past Due Activity and Current Activity) **\$ 5,216.00**

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485523

22414.0010
Lien/Security Interest Investigation

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 2,399.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 2,399.00

Current Activity

Current Fees	1,366.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1485523	\$ 1,366.00

Total Due (For Past Due Activity and Current Activity) **\$ 3,765.00**

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

Fee Detail

Date	Atty	Hours	Description
01/05/10	LAJ	0.20	Conference with Troy Aramburu re litigation research; lien/litigation investigation.
01/07/10	LAJ	0.50	Reading re potential challenges to West LB.
01/07/10	LAJ	0.50	Read research from Brock Worthen re potential challenges to West LB.
01/08/10	BQW	1.20	Research re waiver of claims as grounds for fraudulent transfer action under either Utah UFTA or section 548 of the bankruptcy code.
01/08/10	BQW	0.40	Conference with Lon Jenkins re research.
01/08/10	LAJ	0.40	Telephone conference with K. Cannon re West LB investigation.
01/08/10	LAJ	0.80	Reading, research various materials re investigation into liens, actions of West LB.
01/08/10	LAJ	0.30	Telephone conference with K. Cannon re issues related to West LB investigation.
01/11/10	LAJ	0.70	Telephone conference with M. Blumenthal, B. Shoaf re investigation into West LB liens and claims.
Total Hours		5.00	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	3.40	\$ 1,054.00
Worthen, Brock	195.00	1.60	312.00
Total Hours and Fees:		5.00	\$ 1,366.00

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Lien/Security Interest Investigation

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 2,399.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 2,399.00

Current Activity

Current Fees	1,366.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1485523	\$ 1,366.00

Total Due (For Past Due Activity and Current Activity) **\$ 3,765.00**

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Easy Street Unsecured Creditors Committee

February 25, 2010

Invoice: 1485519

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22414.0011
Bay North Litigation

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 2,293.00
Total Past Due Balance (If payment has been sent, disregard this balance)	<hr/> \$ 2,293.00

Current Activity

Current Fees	248.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1485519	<hr/> \$ 248.00

Total Due (For Past Due Activity and Current Activity) \$ 2,541.00

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

Fee Detail

Date	Atty	Hours	Description
01/05/10	LAJ	0.80	Read Debtor's vs. Bay North complaint received from Ken Cannon.
Total Hours		0.80	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	0.80	\$ 248.00
Total Hours and Fees:			\$ 248.00

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485519

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22414.0011
Bay North Litigation

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 2,293.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 2,293.00

Current Activity

Current Fees	248.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1485519	\$ 248.00

Total Due (For Past Due Activity and Current Activity) **\$ 2,541.00**

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485520

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22414.0012
WestLB Litigation

STATEMENT OF ACCOUNT

Prior Activity

Current Activity

Current Fees	9,845.00
Current Expenses	330.82
Total Current Balance Due for Invoice 1485520	\$ 10,175.82

Total Due (For Past Due Activity and Current Activity) **\$ 10,175.82**

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

Fee Detail

Date	Atty	Hours	Description
01/03/10	JYS	0.20	Confer with Mr. Jenkins concerning WestLB action.
01/04/10	LAJ	0.50	Emails and conferences with Jeff Shields and analyze cash collateral order all re possible action against West LB.
01/05/10	TJA	0.80	Multiple conferences with Lon Jenkins and Jeff Shields re potential action against WestLB, and review documents related to same.
01/06/10	LAJ	0.60	Begin preliminary work on complaint.
01/06/10	LAJ	0.30	Emails, conference with Brock Worthen re research [REDACTED]
01/06/10	LAJ	0.20	Email to Brock Worthen re research assignments.
01/07/10	JYS	0.30	Confer with Mr. Jenkins on WestLB Complaint.
01/07/10	LAJ	0.40	Draft email to Committee re [REDACTED]
01/07/10	LAJ	0.10	Conference with Jeff Shields re Committee directive to file complaint.
01/08/10	BQW	1.30	Research re elements of [REDACTED]
01/08/10	BQW	0.60	Draft letter to Ken Cannon and Michael Blumenthal re demand to bring cause of action.
01/08/10	LAJ	0.50	Draft 548, 510 Complaint.
01/08/10	LAJ	0.30	Conference with Brock Worthen re [REDACTED]
01/08/10	LAJ	0.50	Prepare 548, 510 Complaint.
01/08/10	LAJ	0.20	Conference with Brock Worthen re drafting demand to Debtors.
01/08/10	LAJ	0.40	Prepare 548, 510 Complaint.
01/08/10	LAJ	0.40	Revise, finalize Brock Worthen draft of demand to Debtors.
01/08/10	TJA	0.30	Strategize with Lon Jenkins re [REDACTED]
01/09/10	LAJ	3.20	Reading, research, drafting of Complaint against West LB.
01/10/10	LAJ	0.30	Telephone conference with M. Blumenthal re demand on Debtors to bring avoiding actions against West LB.
01/10/10	LAJ	2.90	Prepare, draft Complaint on subordination.
01/10/10	TJA	0.70	Analyze issues for [REDACTED] [REDACTED]
01/11/10	BQW	0.10	Review email from Michael Blumenthal re debtor's refusal to bring cause of action.
01/11/10	JYS	0.70	Review Mr. Jenkins; draft of WestLB Complaint; provide comments.
01/11/10	LAJ	1.80	Draft Complaint against West LB.
01/11/10	LAJ	0.30	Conferences with Troy Aramburu re Complaint.
01/11/10	LAJ	3.40	Complete initial draft of Complaint.
01/11/10	LAJ	0.20	Email Jeff Shields, Troy Aramburu re issues on Complaint against West LB.
01/11/10	TJA	0.80	Analyze proposed complaint against WestLB, and strategize with Lon Jenkins re same.
01/12/10	LAJ	0.50	Various conferences with Sherry Glendening re final preparations for completion, filing, and service of Complaint.
01/12/10	LAJ	0.50	Edit, revise Complaint for filing today.
01/12/10	LAJ	2.50	Various conferences with Troy Aramburu re [REDACTED] [REDACTED]
01/12/10	SDG	1.90	Assemble and file Adversary Complaint against WestLB; email to A. Jarvis re same
01/12/10	TJA	4.60	Prepare, revise and file against WestLB.
01/13/10	LAJ	0.20	Conference with Sherry Glendening re service of complaint.
01/13/10	LAJ	0.20	Emails to Committee Members, Blumenthal re complaint filed yesterday.

Fee Detail

Date	Atty	Hours	Description
01/13/10	SDG	0.50	Pull Summons issued by court; review rules re service on financial institution; conference with L. Jenkins and T. Aramburu re same
01/15/10	LAJ	0.20	Conference with Sherry Glendening re service of complaint.
01/19/10	LAJ	0.40	Conference with Sherry Glendening re service of complaint on West LB and review, edit Certificate of Service.
01/19/10	SDG	0.70	Meeting with L. Jenkins re Certificate of Service on Adversary Complaint, revise Certificate and file and serve same
01/20/10	LAJ	0.20	Telephone conference with R. Havel re issue relating to requested stay of litigation.
01/25/10	LAJ	0.10	Conference with Jeff Shields re West LB request for litigation stay.
01/26/10	LAJ	0.30	Post-meeting conference with Jeff Shields re West LB request to stay litigation.
01/27/10	LAJ	0.20	Email to West LB counsel re litigation stay proposal.
01/28/10	LAJ	0.20	Draft email to R. Havel re Committee post-hearing stay of litigation.
01/28/10	LAJ	0.20	Conference with Jeff Shields re lawsuit against West LB.
Total Hours		35.70	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	1.20	\$ 432.00
Jenkins, Lon A	310.00	22.20	6,882.00
Aramburu, Troy J	250.00	7.20	1,800.00
Worthen, Brock	195.00	2.00	390.00
Glendening, Sherry D	110.00	3.10	341.00
Total Hours and Fees:		35.70	\$ 9,845.00

Expenses

Date	Description	Amount
01/08/10	Online Legal Research	\$ 40.00
01/31/10	Online Legal Research	52.20
	Long Distance Telephone Charges	4.62
	In house photo copies - 1,170 pages @ 0.20	234.00
Disbursements Total		\$ 330.82

JONES, WALDO, HOLBROOK & McDONOUGH
A Professional Corporation

ATTORNEYS AND COUNSELORS
Post Office Box 45444
Salt Lake City, UT 84145-0444
Telephone (801) 521-3200
Facsimile (801) 328-0537
www.joneswaldo.com

Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485520

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22414.0012
WestLB Litigation

STATEMENT OF ACCOUNT

Prior Activity

Current Activity

Current Fees	9,845.00
Current Expenses	330.82
Total Current Balance Due for Invoice 1485520	\$ 10,175.82
Total Due (For Past Due Activity and Current Activity)	\$ 10,175.82

REMITTANCE COPY -- PLEASE RETURN WITH PAYMENT